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1. Pursuant to Section I, FAR Reference Clauses, 52.216-18 "Ordering" (APR 84) and 52-216-19 "Order Limitations" (OCT 95) of the Basic Task Order, the amount established for Task Order 0002 is as follows:

Estimated Cost \$4,285,923.00 Fixed Fee \$214,077.00 Total CPFF \$4,500.000.00

- 2. Section B, paragraph B054, "Implementation of Limitation of Funds", is amended by funding Task Order 0002 (3600 funds) established herein in an initial amount of \$50,000.00. This amount covers Task Order 0002 through 31 OCT 04. The dollar amount and time specified are in accordance with Purchase Request GWSML0472005164, dated 24 AUG 04.
- 3 Section B Supplies or Services is modified as follows:

<u>ITEM</u>	SUPPLIES OR SERVIC	Qty CES Purch Unit	Unit Price Total Item Amount
0002	Noun: ACRN: NSN: Contract type: Inspection: Acceptance: FOB: Descriptive Data: Conduct Research entitled "I Description/Specifications da Requirements List, DD Form	1 Lot RESEARCH AND DATA CPFF 9 N - Not Applicable U - COST PLUS FIXED FEE DESTINATION DESTINATION DESTINATION DESTINATION Manufacturing Technology Support* in accordated 18 AUG 04. Deliver data in accordance with 1423, dated 24 AUG 04.	\$4,500,000.00 \$4,500,000.00 nce with Section C. h Exhibit A. Contract Data
000201	Noun: ACRN; PR/MIPR:	Funding Info Only AA \$50,000.00 GWSML047205164	\$50,000.00

4. Section F - Deliveries or Performance is modified as follows:

SHIP MARK **TRANS** <u>ITEM</u> SUPPLIES SCHEDULE DATA QTY TO FOR PRI DATE 0002 U 60 MARO Noun: RESEARCH AND DATA CPFF ACRN: Descriptive Data: The scheduled delivery date for the approved final technical report is 60 months after mailing date. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List, DD Forms 1423. dated 24 AUG 04. The technical effort must be completed no later than 60 months after mailing date. See DD Forms 1423 for mailing addresses.

5. Section G - Contract Administration Data is modified as follows:

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Obligation
Amount

AA

Obligation
Amount

57 43600 294 47ML 672865 6MM009 00700 78011F 503000 F03000

Funding breakdown: On CLIN 000201: PR/MIPR: GWSML047205164

\$50,000.00 \$50,000.00

JON: 91401008 Descriptive data:

PURCHASE REQUEST COMPLETE

CSN: J49150 FSR: 060537 PSR: 017666 DSR: 025429

#### 6. Payment Instructions:

Payment for all effort under this Task Ordre should be made in the order and amounts shown in the informational subclin(s) in Section B. CLIN 0001 of the Basic Contract and recapped below. Exhaust the funds in each ACRN before using funds from the next listed ACRN.

ACRN AA SUBCLIN 000201

TOTAL OBLIGATED \$50,000.00

FA8650-04-D-5011 0002

\$50,000.00

DOCUMENT	_PGS	DATE	TITLE
ATTACHMENT 1	2	18 AUG 2004	MANUFACTURING TECHNOLOGY SUPPORT (MATES) / AIR FORCE AND INDUSTRIAL BASE RESEARCH AND ANALYSIS

#### MAnufacturing TEchnology Support (MATES)

#### Description/Work Statement

Task Order Title: AF Technology and Industrial Base Research and Analysis

**SOO Paragraphs:** 2.2, 2.2.4, 2.2.5

1.0 Scope. This TO covers research studies, analyses and assessments of the science, technology and industrial base in five key defense sectors (Aircraft, Armament/Directed Energy, C2I, Space and Sustainment) that support Air Force weapon system acquisition and sustainment to enable the Manufacturing Technology Division (AFRL/MLM) to define, document and advocate resources to execute investment strategies that mitigate industrial capability shortfalls and constraints within these sectors.

### 2.0 Requirements. The contractor shall:

- 2.1 Develop program/initiative recommendations for each sector to address identified shortfalls and constraints,
- 2.2 Document specific technical and business approaches, schedules, budgets, and other activities to advance military critical areas toward effective Industrial Preparedness (IP) and Defense Production Act (DPA) program strategies.
- 2.3 Identify industrial capabilities associated with weapon system technology development, design, test, production and maintenance within each sector. This will include typically:
  - 2.3.1 Analysis of market trends.
  - 2.3.2 Evaluation of relevant emerging/enabling science and technology,
  - 2.3.3 Assessment of critical supply chains with emphasis on identifying Diminishing Manufacturing Sources and Material Shortages
- 2.4 Conduct value stream analyses on selected weapon systems or commodity items.
- 2.5 Develop and perform business case (cost benefit) analysis for guiding application of IP and/or DPA investment solutions to mitigate critical technology and industrial base constraints.
- 3.0 Program Reviews. In addition to the required program reviews associated with overall MATES contract status reporting, the contractor shall conduct a monthly TO 2 cost-schedule-performance review before the MATES and TO 2 program manager either at an AFRL MLM designated on-base location or at the contractor facility (at MLM's discretion). This review shall be in briefing format and cover TO status, progress, issues, and status of open action items and work in progress. As required, particularly in proximity to major TO milestones or product deliveries, more frequent reviews (such as weekly) may be provided.

- **4.0 Deliverables.** The contractor shall provide the results of TO sector/system, value stream, market trend, supply chain, business case, and enabling technology analyses to AFRL/MLM in the following formats tailored to the specific subject and need:
- A001 Scientific and Technical Reports Final Report
- A003 Scientific and Technical Reports Contractors Billing Voucher, Monthly
- A004 Funds and Man-hour Expenditure Report (ML Format), Monthly
- A006 Presentation Material, as Required
- A012 Status Report, Monthly

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1. Pursuant to Section I, FAR Reference Clauses, 52.216-18 "Ordering" (APR 84) and 52-216-19 "Order Limitations" (OCT 95) of the Basic Task Order, the amount established for Task Order 0001 is as follows:

Estimated Cost \$3,311,844.00 Fixed Fee \$187,687.00 Total CPFF \$3,499,531.00

- 2. Section B, paragraph B054, "Implementation of Limitation of Funds", is amended by funding Task Order 0001 established herein in an initial amount of \$50,000.00. This amount covers Task Order 0001 through 31 OCT 04. The dollar amount and time specified are in accordance with Purchase Request GWSML0472005166, dated 26 AUG 04.
- A Section B Supplies or Services is modified as fallows:

ITEM	SUPPLIES OR SERVIC	Qty ES Purch Unit	Unit Price Total Item Amount
0001	Noun: ACRN: NSN: Contract type: Inspection: Acceptance: FOB: Descriptive Data: Conduct Research entitled "Note the Description of the Description of the Requirements List, DD Forms	Lot RESEARCH AND DATA AA&S CPFF 9 N - Not Applicable U - COST PLUS FIXED FEE DESTINATION DESTINATION DESTINATION DESTINATION Manufacturing Technology Support AA&S" in accorded 18 AUG 04. Deliver data in accordance with 8 1423, dated 24 AUG 04.	\$3,499,531.00 \$3,499,531.00 ordance with Section C. Exhibit A. Contract Data
000101	Noun: ACRN: PR/MIPR:	Funding Info Only AA \$50,000.00 GWSML047205166	\$50,000.00

4. Section F - Deliveries or Performance is modified as follows:

ITEM SUPPLIES SCHEDULE DATA QTY TO FOR PRI DATE

1 FY1456 60 MARO

Noun:

RESEARCH AND DATA AA&S CPFF

ACRN:

Descriptive Data:

The scheduled delivery date for the approved final technical report is 60 months after mailing date. All data shall be delivered in accordance with Exhibit A. Contract Data Requirements List, DD Forms 1423, dated 24 AUG 04. The technical effort must be completed no later than 60 months after mailing date. See DD Form 1423 package for mailing addresses.

#### 5. Section G - Contract Administration Data is modified as follows:

Obligation **ACRN** Appropriation/Lmt Subhead/Supplemental Accounting Data <u>Amount</u> AA \$50,000.00 57 43600 294 47ML 672865 6MM009 592BH 78011F 503000 F03000 Funding breakdown: On CLIN 000101: \$50,000.00 PR/MIPR: GWSML047205166 \$50,000.00 JON: 96101018 Descriptive data: Purchase Request COMPLETE CSN: J49152 FSR: 060537 PSR: 020654

#### Payment Instructions:

DSR: 025083

Payment for all effort under this Task Ordre should be made in the order and amounts shown in the informational subclin(s) in Section B, CLIN 0001 of the Basic Contract and recapped below. Exhaust the funds in each ACRN before using funds from the next listed ACRN.

ACRN AA SUBCLIN 000101

TOTAL OBLIGATED

\$50,000.00

DOCUMENT	PGS	DATE	TIŤLE
ATTACHMENT 1	2	18 AUG 2004	MANUFACTURING TECHNOLOGY SUPPORT (MATES) / MANUFACTURING TECHNOLOGY DIVISION BUSINESS OPERATIONS SUPPORT

### MAnufacturing TEchnology Support (MATES)

#### Description/Work Statement

Task Order Title: Manufacturing Technology Division Business Operations Support

**SOO Paragraphs:** 2.1, 2.1.1, 2.1.2, 2.1.3

- 1.0 Scope. The contractor shall assist MLM in the implementation of effective business operations for the execution, program management, financial management, and administrative support of division activities. Specifically, the contractor shall make recommendations to define, establish, and document effective business practices based on studies, assessments, and analyses which will aid MI M in the formulation and execution of desired program goals and objectives.
- **2.0** Requirements. This Task Order shall be accomplished through four distinct but interdependent efforts. The contractor shall:
- 2.1 Program and Budget Administration: Provide program and budget documentation and evaluation. Documentation shall be in the form of executive and project level roadmaps and portfolio packages whereas evaluations shall be in the form of program level metrics and decision support tools for project prioritization.
- 2.2 Program and Budget Financial Management: Provide research on historical financial records; track budgeted and reimbursable funds and facilitate execution of current and prior year budgets; reconcile accounting and contract funding issues; and maintain updated automated financial databases of the IRP portfolio.
- 2.3 Business Processes: Provide assistance in conducting studies, assessments, and analyses that shall enable MLM to define, establish, and document with policies and procedures, effective and efficient business processes.
- 2.4 Tri-Service, DoD and Industry Interaction. Provide support to JDMTP by developing program plans; conducting joint project technology assessments; developing reports for JDMTP and DUSD (ASC) customers; supporting JDMTP leadership activities.
- 3.0 Reviews. A kick-off meeting shall be held immediately upon contract award. Government and Contractor focal points shall be identified and tasks shall be prioritized for accomplishment. After the initial meeting, quarterly program reviews will be conducted with the cognizant office.
- **4.0 Hardware/Software.** All software, as in databases and project management tools, to be used in this task shall be adaptations of currently available, government approved, office suites. No hardware will be developed under this task effort.
- **5.0 Government Facilities.** The contractor shall be provided dedicated office space and ADPE for four individuals in Building 653, Area B of Wright-Patterson AFB.

6.0 Deliverables. The contractor shall provide the results of Business Operations Support to AFRL MLM in the following formats tailored to the specific subject and need:

A001 - Scientific and Technical Reports - Final Report

A003 - Scientific and Technical Reports - Contractors Billing Voucher, Monthly

A004 - Funds and Man-hour Expenditure Report (ML Format), Monthly

A005 - Project Planning Chart

A006 - Presentation Material, as Required

A012 - Status Report, Monthly

# QUALITY ASSURANCE SURVEILLANCE PLAN

# CONTRACTOR'S NAME: Universal Technology Corp. CONTRACT NUMBER: FA8650-04-D-5711 PROJECT/SERVICE: Task Order 001: Division Operations Support

- 1. The Quality Assurance Surveillance Plan is designated to provide the Quality Assurance Personnel (QAP) with an effective and systematic surveillance method to perform inspections on Advisory and Assistance Services (A&AS) Task Orders. Mr. Kenneth Feeser, DR-III, AFRL/MEMT, x44343, is designated as the primary contract performance surveillance officer, and Mr. Alan Taylor, DR-III, AFRL/MEMT, x44593, be designated as the alternate surveillance officer for the MAnufacturing Technology Support (MATES) contract, Manufacturing Technology Division Business Operations Support Task Order (001).
- 2. The QAP will perform 100% inspection. This means each time the task is performed an inspection will be completed. If the inspection is not performed, the missed inspection shall be considered acceptable. However, this alternative increases the Government's risk of accepting a defective performance.
- 3. Any non-conformance with contract requirements is considered a "defect". The term "defect" is used to reference an output that does not meet the contract standards and be recorded as "unacceptable". When an "unacceptable rating" is recorded on the front of the checklist, the specific reason for the unacceptable performance shall be recorded, with the date, time and QAP's signature.
- 4. The contractor is required to immediately correct the unacceptable, if possible, for all defects/deficiencies noted during the surveillance by the QAP. Any corrections by the contractor shall still be counted as a defect deficiency.
- 5. The QAP must always contact the contractor's manager or on-site representative and inform them of deficiencies. The contractor representative shall initial the entry on the checklist. If the contractor representative refuses to initial the checklist or is unavailable, the QAP will note the time, method of notification, and the QAP's initials.
- 6. The QAP shall make a copy of the inspection record for their files. The QAP shall then submit the completed original checklist to the Contracting Officer by the 5<sup>th</sup> workday of the month.
- 7. Revisions to the QASP can be made at any time during the term of the contract, by the QAP, but approval must be obtained, *in writing*, from the Contracting Officer prior to use.

APPROVED BY: CONTRACTING OFFICER

APPROVED BY: 7/22/04

To: AFRL/PKMT

# CHECKLIST/ MONTHLY SURVEILLANCE REPORT SUMMARY

CONTRACTOR'S NAME	Univers	al Tech	nolog y	Corporation	on		
CONTRACT NUMBER	FA8650-04-D-5711 (Task Order)001)						
	A = Acceptable U = Unacceptable						
	Α	U	DATE	TIME	QAP SIGNATURE		
Is Management Plan accurate and upto date?							
Were tasks completed IAW contract requirements?							
3. Is time reported correctly?							
4. Is (are) labor hour category(ies) correct?							
5. Is invoice correct?							
Were materials verified against contract requirements?							
7. Is GFP inventory accurrate and up to date?							
Are personnel "Security"     requirements being met?							
Has contractor met all travel & per diem requirements to settle	costs?						
DEFICIENCIES NOTED:	_						
CONTRACTOR'S INITIALS:		DATE	:	т	IME:		
CORRECTIONS VERIFIED:							
QUALITY ASSURANCE PERS	ONNE	L'S SIG	SNATUR	E: _			
			DAT	E:			

	TION/MODIFICATIO	N OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
2 AMENCMENT MODIFICATION NO P00001	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE F		1	1 of 3 TNO. (!Fapplicable)
6 ISSUED BY PKMT CODE	FA8650	7 ADMINISTERED BY If other	<del></del>	<u> </u>	
USAF/AFMC DET 1 AF RESEARCH LABORATORY 2310 EIGHTH STREET, BUILDING 167 WRIGHT-PATTERSON AFB OH 45433-7 JAMES N. SATTESON (937) 656 9806 james.satteson@wpafb.af.mil	801	DCMA DAYTON AREA C. BUILDING 30 1725 VAN PATTON DRIV WRIGHT-PATTERSON A DCM_DAYTON@DCMA.I	'E FB OH 45433.4	5302	S3605A
8 NAME AND ADDRESS OF CONTRACTOR INC., s	<del></del>	_			
UNIVERSAL TECHNOLOGY CORPORAT 1270 NORTH FAIRFIELD ROAD DAYTON OH 45432-2600 (937) 426-2808	TION	LED	DATED SEETTE	M 11;	—·——.
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1. This Modification FA8650-04-D-5711-P00001 is being issued to make administrative corrections to the basic contract. The bottom right-hand corner of each page of the contract (except the cover page and all attachments) is amended to show the correct basic Contract Number:

FROM: FA8650-04-C-5711 TO: FA8650-04-D-5711

Additionally, the Cover Page of the Contract (Block 15G.) should read the Total Amount of Contract as \$49,000,000.00 and reflect 20 pages total.

- 2. As a result of the above changes, the subject Contract is more specifically amended as follows:
  - a. Section B is amended as follows and shall be considered page 2 of 20:

SUPPLIES OR SERVICES OtyPurchUnit Unit Price Total Item Amount 0001 1 Lot NSP/NSP Noun: KESEAKUH AND DATA AAQS CEFF ACRN: Ш NSN: N - Not Applicable DD1423 is Exhibit: A Contract type: U - COST PLUS FIXED FEE Inspection: DESTINATION Acceptance: DESTINATION FOB: DESTINATION Descriptive Data: Conduct Research entitled "Manufacturing Technology Support (MATES)" in accordance with Section C. Description/Specifications dated 14 MAY 04. Deliver data in accordance with Exhibit A, Contract Data Requirements list, DD Forms 1423, dated 24 AUG 04. This CLIN shall be for Advisory Assistance Services (AA&S) Task Orders. The contract type for this CLIN shall be Indefinite Delivery/Indefinite Quantity (ID/IQ) Cost Plus Fixed Fee (CPFF) Completion Orders. 0002 1 Lot NSP/NSP Noun: RESEARCH AND DATA CPFF ACRN: 1J N - Not Applicable NSN: DD1423 is Exhibit; A Contract type: U - COST PLUS FIXED FEE Inspection: DESTINATION Acceptance: DESTINATION FOB: DESTINATION Descriptive Data: Conduct Research entitled "Manufacturing Technology Support (MATES)" in accordance with Section C. Description/Specifications dated 14 MAY 04. Deliver data in accordance with Exhibit A. Contract Data Requirements List, DD Forms 1423, dated 24 AUG 04. The contract type for this CLIN shall be ID/IQ, CPFF Completion Orders. 0003 1 t at NSP:NSP Noun: RESEARCH AND DATA 3010 FUNDED EFFORT ACRN: NSN: N - Not Applicable Contract Type: U - COST PLUS FIXED FEE Inspection: DESTINATION Acceptance: DESTINATION DESTINATION Descriptive Data: Conduct Research entitled "Manufacturing Technology Support (MATES)" in accordance with Section C. Description/Specifications dated 14 MAY 04. Deliver data in accordance with Exhibit A, Contract Data Requirements List,

DD Forms 1423, dated 24 AUG 04, 3010 funded effort shall be fully funded and separately priced within or by individual

Task Order(s). The contract type for this CLIN shall be ID/IQ, CPFF Completion Orders.

SECTION B FA8650-04-D-5711 PAGE 2 of 20 b. Section F is amended herein and shall be considered page 7 of 20:

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SECTION B FA8650-04-D-5711 PAGE 7 of 20

3. All other terms and conditions of Contract FA8650-04-D-5711 remain unchanged and full effect.

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STANDARD FORM 26 (Rev 4-85)
Prescribed by GSA FAR (48 CFR) 53.214(a)
Created 23 Sep 2004 11:35 AM

IT <u>EM</u> .	SUPPLIES OR SERVIC	Qty ES Pu <u>rch Unit</u>	Unit Price Total Item Amount
0001		1 Lot	NSP NSP
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0002		1 Lot	NSP NSP
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NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

#### OTHER CONTRACT CLAUSES IN FULL TEXT

# B054 IMPLEMENTATION OF LIMITATION OF FUNDS (FEB 2003)

- (a) The sum allotted to this contract and available for payment of costs under CLINs 0001, 0002 and 0003 through TBD on an individual Task Order basis in accordance with the clause in Section I entitled "Limitation of Funds" is TBD on an individual Task Order basis.
- (b) In addition to the amount allotted under the "Limitation of Funds" clause, the additional amount of TBD on an individual Task Order basis is obligated for payment of fee for work completed under CLINs 0001, 0002 and 0003.

### B058 PAYMENT OF FEE (CPFF) (FEB 2003)

The estimated cost and fee for this contract are shown below. The applicable fixed fee set forth below may be increased or decreased only by negotiation and modification of the contract for added or deleted work. As determined by the contracting officer, it shall be paid as it accrues, in regular installments based upon the percentage of completion of work (or the expiration of the agreed-upon period(s) for term contracts).

Estimated Cost To be determined by individual Task Order(s) Fee To be determined by individual Task Order(s)

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

#### OTHER CONTRACT CLAUSES IN FULL TEXT

#### C003 INCORPORATED DOCUMENTS/REQUIREMENTS (APR 1998)

The Description Specifications - Statement of Objectives (SOO) entitled, "Manufacturing Technology Support", dated 14 MAY 04 is incorporated as Attachment #1

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

# AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.247-9007 SPECIFICATION COMMERCIAL PACKAGING (AFMC) (JAN 2000)

1. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

#### A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.246-08 INSPECTION OF RESEARCH AND DEVELOPMENT -- COST-REIMBURSEMENT (MAY 2001)

#### B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)

11. NOTICE. The following contract clauses pertinent to this section are hereby incorporated in full text:

#### OTHER CONTRACT CLAUSES IN FULL TEXT

#### E006 RECEIVING REPORT (DD FORM 250) MAILING ADDRESS (APR 1998)

(a) Submit original DD Form(s) 250 for all items deliverable under this contract (e.g. hardware, software, exhibit line items, status reports, services, etc.) to the following address:

AFRE.MLMT 2310 8th Street Bldg. #653 Wright-Patterson AFB, OH 45433-7739

- (b) In addition, a copy of the DD Form 250 shall accompany each shipment for all deliverable items. Shipment addresses are specified in Section F of the schedule and or on the Contract Data Requirements List.
- (c) PROCESSING STATUS. Any inquiry as to the processing status of a DD Form 250 should be made to the following office:

AFRL/MLMT

#### E007 INSPECTION AND ACCEPTANCE AUTHORITY (APR 1998)

Inspection and acceptance for all Contract and Exhibit Lines or Subline Items shall be accomplished by the Program Manager, Air Force Research Laboratory, AFRI, MLMT.

I <u>TEM</u>	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI		DATE
0001		1	FY1456			60	MARO
	Noun: ACRN:	RESEARC U	CH AND DA	ATA AA&S	CPFF		
0002		1	FY1456			60	MARO
	Noun: ACRN	RESEAR( U	CH AND DA	ATA CPFF			
0003		1	FY1456			60	MARO
	Noun: ACRN:	RESEARG U	CH AND DA	ATA 3010 F	FUNDED E	EFFO	रा

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

#### FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.242-15	STOP-WORK ORDER (AUG 1989) - ALTERNATE I (APR 1984)
52.247-34	F.O.B. DESTINATION (NOV 1991)
52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (JUN 2003)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

#### OTHER CONTRACT CLAUSES IN FULL TEXT

#### F002 PERIOD OF PERFORMANCE (FEB 1997)

Period of performance under this contract shall be 60 months.

#### F003 CONTRACT DELIVERIES (FEB 1997)

The following terms, if used within this contract in conjunction with contract delivery requirements (including data deliveries), are hereby defined as follows:

- (a) "MAC" and "MARO" mean "months after the effective date for award of the contractual action (as shown in block 3, Section A, SF 26)".
  - (b) "WARO" means "weeks after the effective date for award of the contractual action".
  - (c) "DARO" means "days after the effective date for award of the contractual action".
- (d) "ASREQ" means "as required". Detailed delivery requirements are then specified elsewhere in Section E.

#### F005 DELIVERY OF REPORTS (OCT 1998)

- (a) All data shall be delivered in accordance with the delivery schedule shown on the Contract Data Requirements List, attachments, or as incorporated by reference.
- (b) All reports and correspondence submitted under this contract shall include the contract number and project number and be forwarded prepaid. A copy of the letters of transmittal shall be delivered to the Procuring Contracting Officer (PCO) and Administrative Contracting Officer (ACO). The addresses are set forth on the contract award cover page. All other address(es) and code(s) for consignee(s) are as set forth in the contract or incorporated by reference.

#### F007 SHIPMENT ADDRESS (SEP 1997)

FY1456

Det LAFRE WS

Building 198, Area B, 2231 Monohan Way Wright-Patterson AFB, OH 45433-7034

NAME OF A COLUMN

Mark For: AFRL MLMT

#### F011 F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (FEB 2003)

The f.o.b. point for delivery of Government-furnished property, as defined in FAR 52.247-55, F.o.b. Point for Delivery of Government-Furnished Property, shall be: AFRL/MLMT

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

#### OTHER CONTRACT CLAUSES IN FULL TEXT

#### G002 PROGRAM MANAGER (MAY 1997)

Ptogram Manager: Alan Taylor, AFRL MLMT at telephone (937) 904-4593.

# $6005\,$ Payment instructions for multiple accounting classification citations (Mar 2001)

Payment for all effort under this contract should be made in the order and amounts shown in the informational subline item(s) in Section B, CLIN 0001 of the contract and recapped below. Exhaust the funds in each ACRN before using funds from the next listed ACRN.

ACRN TBD SUBCLIN NO.

TOTAL OBLIGATED

- a. This contract will be funded by multiple accounting classification citations. Payment shall be made from ACRNs in alphabetical order (AA,AB,etc). DO NOT USE A PRORATED METHOD to pay, disburse and liquidate funds. Do not liquidate any funds from an ACRN unless the preceding ACRNs have been fully liquidated, or if revised payment instructions are provided per paragraph b. below.
- b. Additional ACRNs will be assigned when new accounting classifications are available. When adding new ACRNs or changing existing ACRNs, the above payment instructions shall apply, unless specific revised payments instructions are provided as part of a contract modification.

# G006 INVOICE AND PAYMENT - COST REIMBURSEMENT (FEB 1997)

Invoices (or public vouchers), supported by a statement of cost for performance under this contract, shall be submitted to the cognizant Defense Contract Audit Agency (DCAA) office. Under the provisions of DFARS 242.803(b), the DCAA auditor, is designated as the authorized representative of the contracting officer (CO) for examining vouchers received directly from the contractor.

# G017 IMPLEMENTATION OF PATENT RIGHTS CLAUSE (1DIQ) (SEP 1999)

All documents and information required by the patent rights and or patent reporting clauses set forth in Section I of this contract shall be submitted FOR EACH ORDER to the Administrative Contracting Officer and to AFMCLO JAZI. The AFMCLO JAZI patent administrator can be reached at (937) 255-6111. This notice also constitutes a request (see FAR 52.227-12(f)(10) or DFARS 252.227-70.39(c), as applicable) for submission of a copy of the patent application, when filed, along with the patent application serial number, filing date, subsequent U.S. patent number and issue date, as received.

#### G018 CONTRACT HOLIDAYS (FEB 2003)

(a) The prices costs in Section B of the contract include holiday observances: accordingly, the Government will not be billed for such holidays, except when services are required by the Government and are actually performed on a holiday. Holidays in addition to those reflected in this contract, which are designated by the Government, will be billable provided the assigned Contractor employee was available for performance and was precluded from such performance.

(b) The following days are contract holidays: New Years Day, Martin Luther King Jr. Holiday, Presidents Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Holiday and Christmas Holiday

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

#### OTHER CONTRACT CLAUSES IN FULL TEXT

#### H023 INDEFINITE QUANTITY (SEP 1997) (TAILORED)

This is an Indefinite Quantity contract as contemplated by FAR 16.504. The total scope of the technical tasks for which orders may be issued is set forth in paragraph 2.0 of the attached Statement of Objectives. The maximum dollar amount the Government may order under this contract is \$49,000,000,000; the minimum amount is \$50,000,000.

#### H024 ORDERING PROCEDURES (SEP 1997)

- (a) Orders will be issued by a Procuring Contracting Officer in accordance with the Ordering clause of this contract. However, the following procedures shall be used for negotiation of orders.
- (1) The Contracting Officer will provide the Contractor with a copy of the notification of each proposed Order which will include a description of work to be performed, description of expertise required, and desired completion date.
- (2) The Contractor shall then: (i) submit to the Contracting Officer a brief technical discussion describing how the work will be performed; (ii) submit a cost proposal in Standard Form 1411 format, identifying labor categories and number of hours within each category required for the performance of the proposed work; (iii) identify and provide rationale for all non-labor cost elements required for performance; and (iv) identify any Government property required for performance.
- (3) Upon receipt of the proposal, the Contracting Officer will analyze the proposal and, if acceptable, issue an Order directing the Contractor to commence performance, or if the proposal is not fully acceptable as offered, negotiations shall be conducted prior to issuance of any Order. In the event issues pertaining to a proposed work cannot be resolved to the satisfaction of the Contracting Officer, the Contracting Officer reserves the right to withdraw and cancel the proposed work. In such event, the Contractor shall be notified, via letter, of the Contracting Officer's decision. This decision shall be final and conclusive and shall not be subject to the Disputes clause or the Contract Disputes Act.
- (b) The Contractor is not authorized to commence performance prior to issuance of the Order by the Contracting Officer.

#### H025 INCORPORATION OF SECTION K. (OCT 1998)

Section K of the solicitation is hereby incorporated by reference.

# H029 IMPLEMENTATION OF DISCLOSURE OF INFORMATION (OCT 1997)

In order to comply with DFARS 252,204-7000, Disclosure of Information, the following copies of the information to be released are required at least 45 days prior to the scheduled release date:

- (a) I copy(fes) to: Office of Public Affairs, AFRL PA
- (b) I copy(ies) to: Contracting Officer, AFRL PKMT
- (c) I copy(ies) to: Program Manager, AFRI, MEMT.

#### H033 SOLICITATION NUMBER (APR 1998)

Solicitation Number: BAA-04-09-PKM

# H044 RENT-FREE USE OF GOVERNMENT-OWNED PROPERTY (FEB 2003)

The Contractor is authorized to use in the performance of this contract on a rent-free, noninterference basis the Government-owned property identified below, made available during the periods set forth below.

ITEM PERIOD AVAILABLE

1BD 60 months

### H055 INSURANCE CLAUSE IMPLEMENTATION (FEB 2003)

The Contractor shall obtain and maintain the minimum kinds and amounts of insurance during performance of this contract as specified by FAR 28.307-2, Liability, and contemplated by FAR 52.228-5, Insurance-- Work on a Government Installation, and/or 52.228-7, Insurance-- Liability to Third Persons.

### H063 CONTRACTOR IDENTIFICATION (FEB 2003)

- (a) Contractor personnel and their subcontractors must identify themselves as Contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.
- (b) Contractor-occupied facilities (on AFMC or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

#### H085 SEGREGATION OF COSTS (FEB 2003)

The Contractor shall segregate all costs associated with AA&S of this contract from the costs associated with the other CLINs of this contract.

# H087 GOVERNMENT- FURNISHED PROPERTY (GFP) (FEB 2003)

Pursuant to the Government Property clause herein, the Government shall furnish the item(s) of property listed below as Government-Furnished Property (GFP) to the Contractor, f.o.b. Destination, for use in performance of this contract. Upon completion of the contract, the Contractor shall obtain disposition instructions from the Government Property Administrator of the activity having responsibility for administration of the contract.

TEM NR NSN NOUN PART NO QTY DELIVERY DATE TBD on an individual Task Order basis.

### H099 ORDERING VALUES (SEP 2004)

The total value of the MATES program is anticipated to be approximately \$49,000,000.00. Therefore, regardless of the number of contracts awarded, the sum of all Task Orders awarded under this program will not exceed \$49,000,000.00. The sum of all Task Orders awarded under this program will be tracked internally to ensure that they do not exceed the total estimated program value estimated

Contract Clauses in this section are from the FAR, Defense FAR Sup, Air Force FAR Sup, and the Air Force Materiel Command FAR Sup, and are current through the following updates:

Database\_Version: 6.2.v.100; Issued: 8/13/2004; FAR: FAC 2001-24 (Partial); DFAR: DCN20040625; DL.: DI, 98-021; Class Deviations: CD 2003o0003; AFFAR: 2002 Edition; AFMCFAR: AFMCAC 2004-PK-006; AFAC: AFAC 2004-0804; IPN: 98-009

1. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

#### A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52 202-01	DEFINITIONS (JUL, 2004)
52.203-03	GRATUTTIES (APR 1984)
52.203-05	COVENANT AGAINST CONTINGENT FEES (APR 1984)
52.203-06	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)
52.203-07	ANTI-KICKBACK PROCEDURES (JUL 1995)
52.203-08	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR
	IMPROPER ACTIVITY (JAN 1997)
52 203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
	(JUN 2003)
52.204-02	SECURITY REQUIREMENTS (AUG 1996)
52,204-04	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)
52,204-07	CENTRAL CONTRACTOR REGISTRATION (OCT 2003)
52.209-06	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH
	CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (114)
	1995)
52.215-02	AUDIT AND RECORDS NEGOTIATION (JUN 1999)
52.215-08	ORDER OF PRECEDENCEUNIFORM CONTRACT FORMAT (OCT 1997)
52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA-MODIFICATIONS
	(OCT 1997)
52.215-13	SUBCONTRACTOR COST OR PRICING DATAMODIFICATIONS (OCT 1997)
52.215-14	INTEGRITY OF UNIT PRICES (OCT 1997)
52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS (JAN 2004)
52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB)
	OTHER THAN PENSIONS (OCT 1997)
52.215-19	NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN
50.014.05	COST OR PRICING DATAMODIFICATIONS (OCT 1997)
52.216-07	ALLOWABLE COST AND PAYMENT (DEC 2002)
52.216-08	FIXED FEE (MAR 1997)
52.216-18	ORDERING (OCT 1995)
	Para (a), Issued from date is 'Contract Award Date'
53.316.10	Para (a), Issued through date is '48 Months'
52.216-19	ORDER LIMITATIONS (OCT 1995)
	Para (a). Insert Dollar amount or quantity. '\$50,000.00'
	Para (b)(1). Insert dollar amount or quantity "\$10,000,000,000"
	Para (b)(2). Insert dollar amount or quantity. '\$49,000,000.00'
	Para (b)(3). Insert number of days. (30)
52.216-22	Para (d). Insert number of days. (30)
	INDEFINITE QUANTITY (OCT 1995) Para (d), Date is '30 SEP 2010'
	raia (u), Daie is 30 SEP 2010

52.219-08	UTILIZATION OF SMALL BUSINESS CONCERNS (MAY 2004)
52.222-01	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
52.222-02	PAYMENT FOR OVERTIME PREMIUMS (JUL. 1990)
	Para (a), Dollar amount is 'S0.00'
52.222-03	CONVICT LABOR (JUN 2003)
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222-26	EQUAL OPPORTUNITY (APR 2002)
52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE
	VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
52.223-05	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)
52.223-05	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003) -
	ALTERNATE I (AUG 2003)
52,223-05	POLILUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003) -
	ALTERNATE II (AUG 2003)
52 222 06	
52.223-06	DRUG-FREE WORKPLACE (MAY 2001)
52.223-14	TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEC 2003)
52.227-01	AUTHORIZATION AND CONSENT (JUL 1995) - ALTERNATE I (APR 1984)
52.227-02	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
	(AUG 1996)
52.227-10	FILING OF PATENT APPLICATIONS CLASSIFIED SUBJECT MATTER (APR 1984)
52.227-11	PATENT RIGHTS RETENTION BY THE CONTRACTOR (SHORT FORM) (JUN 1997)
	Para (l), Communications: "The contractor shall forward the invention reports called for by the
	Patents Rights clause through the Administrative Contracting Office addressed through AFMC
	LOJAZI, 2240 B Street, Room 100, Wright-Patterson AFB, OH 45433-7109. Invention reports
	may be e-mailed to: afmclo.jaz@wpafb.af.mil <mailto:afmclo.jaz@wpafb.af.mil>. Ensure e-mail</mailto:afmclo.jaz@wpafb.af.mil>
	includes your contract number, followed by the words "Invention Reporting" on the subject line."
	"The contractor shall forward the invention reports called for by the Patents Rights clause through
	the Administrative Contracting Office addressed through AFMC LO. JAZI. 2240 B Street. Room
	100, Wright-Patterson AFB, OH 45433-7109. Invention reports may be e-mailed to:
	afmelo.jaz/g/wpafb.af.mil <mailto:afmelo.jaz g="" wpafb.af.mil="">. Ensure e-mail includes your</mailto:afmelo.jaz>
	contract number, followed by the words "Invention Reporting" on the subject line."
52.228-07	INSURANCE LIABILITY TO THIRD PERSONS (MAR 1996)
52.232-09	LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984)
52.232-17	INTEREST (JUN 1996)
52.232-22	LIMITATION OF FUNDS (APR 1984)
52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986) - ALTERNATE I (APR 1984)
52.232-25	PROMPT PAYMENT (OCT 2003)
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFERCENTRAL CONTRACTOR
- 12 · 12 · 12 · 12 · 12 · 12 · 12 · 12	REGISTRATION (OCT 2003)
52.233-01	DISPUTES (JUL 2002)
52.233-03	PROTEST AFTER AWARD (AUG 1996) - ALTERNATE I (JUN 1985)
52,237-02	PROTECTION OF COVERNATION BUT DIVINGE FOR INVESTIGATION OF COVERNATION
2/2/2017-0/2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR
52.212.01	1984)  NOTICE OF INTENT TO INCALL OUT COSTS (ARRADOL)
52.242-01	NOTICE OF INTENT TO DISALI OW COSTS (APR 1984)
52.242-03	PENALTIES FOR UNALLOWABLE COSTS (MAY 2001)
52.242-04	CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997)
52.242-13	BANKRUPTCY (JUL 1995)
52.243-02	CHANGES COST-REIMBURSEMENT (AUG 1987) - ALTERNATE V (APR 1984)
52.243-06	CHANGE ORDER ACCOUNTING (APR 1984)
52.243-07	NOTIFICATION OF CHANGES (APR 1984)
	Para (b), Number of calendar days is (insert 30 for RDSS-C) '30 days'
	Para (d), Number of calendar days is (insert 30 for RDSS-C) '30 days'
	CECTURE 1 PROJECT ALL CONTROL OF THE

313, (10, 11 - 10)	NUME I CLAUSES
52.244-02	SUBCONTRACTS (AUG 1998) - ALTERNATE I (AUG 1998)
- 2.2 · · · <b>· · ·</b>	Para (e). Contractor shall obtain the Contracting Officer's written consent before placing the
	following subcontracts: 'None'
	Para (k), Insert subcontracts which were evaluated during negotiations: 'Aerospace Technical
	Services and Dayton Aerospace, Inc.'
52.244-05	COMPETITION IN SUBCONTRACTING (DEC 1996)
52.244-06	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004)
52.245-01	PROPERTY RECORDS (APR 1984)
52.245-05	GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR
	LABOR-HOUR CONTRACTS) (DEVIATION) (MAY 2004)
52.245-18	SPECIAL TEST EQUIPMENT (FEB 1993)
52.246-23	LIMITATION OF LIABILITY (FEB 1997)
52.247-01	COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)
52.247-67	SUBMISSION OF COMMERCIAL TRANSPORTATION BILLS TO THE GENERAL SERVICES ADMINISTRATION FOR AUDIT (JUN 1997)
52.249-06	TERMINATION (COST-REIMBURSEMENT) (MAY 2004)
52.249-14	EXCUSABLE DELAYS (APR 1984)
52.251-01	GOVERNMENT SUPPLY SOURCES (APR 1984)
52.253-01	COMPUTER GENERATED FORMS (JAN 1991)
B. DEFENSE	FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES
252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)
252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-
	CONTRACT-RELATED FELONIES (MAR 1999)
252.203-7002	DISPLAY OF DOD HOTLINE POSTER (DEC 1991)
252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
252.204-7004	ALTERNATE A TO FAR 52:204-7, CENTRAL CONTRACTOR REGISTRATION (NOV
	2003)
252.204-7005	ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)
252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991)
252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER
252.209-7004	THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995)
LUL.2007-100 <del>4</del>	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)
252.211-7003	HEM IDENTIFICATION AND VALUATION (JAN 2004)
	Para (c)(1)(ii). List of Contract Line, Subline, or Exhibit Line Item Nr and Item Description.
	'CLINs 0001 and 0002 TBD on an individual Task Order basis'
	Para (c)(1)(iii). Exhibit Nr. or N'A. 'A'
	Para (c)(1)(iii). CDRL Item Nr. or N/A, 'A001 thru A012'
252.215-7000	PRICING ADJUSTMENTS (DEC 1991)
252,223-7004	DRUG-FRFE WORK FORCE (SEP 1988)
252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOU'S
252,225-7004	MATERIALS (APR 1993)  REPORTING OF CONTRACT BURLEDBMANGE OF TOURS AND ARRESTS
LUZIZZIA MM	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (APR 2003)
252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (JUN 2004)
252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS (APR 2003)
252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS (APR 2003)
252.225-7030	RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE
	(APR 2003)
252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003)
252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC
252.227-7013	ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (OCT 2003)
202.447-7015	RIGHTS IN TECHNICAL DATANONCOMMERCIAL ITEMS (NOV 1995)

SECTION I - CON	TRACT CLAUSES
252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (JUN 1995)
252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)
252.227-7019	VALIDATION OF ASSERTED RESTRICTIONSCOMPUTER SOFTWARE (JUN 1995)
252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)
252.227-7030	TECHNICAL DATAWITHHOLDING OF PAYMENT (MAR 2000)
252.227-7034	PATENTSSUBCONTRACTS (APR 1984)
252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)
252.227-7039	PATENTSREPORTING OF SUBJECT INVENTIONS (APR 1990)
252.231-7000	SUPPLEMENTAL COST PRINCIPLES (DEC 1991)
252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)
252,235-7010	ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER (MAY 1995)
	Para (a), name of contracting agency(ies): 'United States Air Force' Para (a), contract number(s): 'FA8650-04-D-5711'
252 335 8011	Para (b), name of contracting agency(les): United States Air horce
252.235-7011 252.242-7000	FINAL SCIENTIFIC OR TECHNICAL REPORT (SEP (999)
252.243-7002	POSTAWARD CONFERENCE (DEC 1991)
252.244-7000	REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)
_JZ.Z+4-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000)
252.245-7001	REPORTS OF GOVERNMENT PROPERTY (MAY 1994)
252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)
252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)
C. AIR FORC	E FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES
5352.204-9000	NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY AND VISITOR GROUP SECURITY AGREEMENTS (APR 2003)
5352.216-9000	AWARDING ORDERS UNDER MULTIPLE AWARD CONTRACTS (JUN 2002) - ALTERNATE II (JUN 2002)
	Para (d). Office symbol and telephone number: 'Det 1 AFR1. PK at telephone number (937) 255-4813'
	Para (e). Clause that stipulates minimum guarantee(s): '52,216-19'
	Alt II, Para (b)(3), Technical and or managerial approach: 'white paper'
5353 232 0001	Alt II, Para (b)(3). I ist other factors as appropriate: 'technical approach and risk factors'
5352.223-9001 5352.242-9000	HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (JUN 1997)
3332.242-9000	CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (JUN 2002)
5352.242-9001	Para (b), Any additional requirements to comply with local security procedures 'E-Check' COMMON ACCESS CARDS (CACS) FOR CONTRACTOR PERSONNEL (AUG 2004)
D. AIR FORC	E MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT
CONTRACT C	LAUSES
5352.215-9008	ENABLING CLAUSE BETWEEN PRIME CONTRACTORS AND SERVICE CONTRACTORS
	(AFMC) (JUL 1997)
	Para (a). Manpower Support Services Contractor's Name "IBD"
	Para (a), Major Support Areas (Such as Technical Evaluation and Acquisition Management Support) 'TBD' Para (b), Applicable Task Detail TBD'
	Para (c). Manpower Support Services Contractor's Name 'TBD'
	- and (e.g. manhouse, pubhose pervises contractor's Name (181)
	Para (c), Areas for Cooperation: 'TBD'
5352.227-9000	Para (c), Areas for Cooperation: 'TBD' EXPORT-CONTROLLED DATA RESTRICTIONS (AFMC) (R.1. 1997)
5352.227-9000 5352.245-9004	EXPORT-CONTROLLED DATA RESTRICTIONS (AFMC) (JUL 1997) BASE SUPPORT (AFMC) (JUL 1997) - ALTERNATE II (IUL 1997) - ALTERNATE II (IUL
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para (f), list of support items "TBD"

5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997) - ALTERNATE II (JUL 1997)

Para (e), List Installations 'Wright-Patterson AFB'

Para (f), list support items "TBD"

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

### A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES IN FULL TEXT

### 52,211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

#### 52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://farsite.hull.af.mil/

### 52.252-06 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
- (b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

# B. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES IN FULL TEXT

# 5352.209-9002 ORGANIZATIONAL CONFLICT OF INTEREST (AFMC) (AUG 2002) - ALTERNATE HI (AUG 2002) (TAILORED)

5352.209-9002 ORGANIZATIONAL CONFLICT OF INTEREST (AFMC) - ALTERNATES III, IV AND V (AUG 2002)

The following restrictions and definitions apply to prevent conflicting roles which may bias the Contractor's judgment or objectivity, or to preclude the Contractor from obtaining an unfair competitive advantage in concurrent or future acquisitions.

#### (a) Descriptions or definitions:

"Contractor" means the business entity receiving the award of this contract, its parents, affiliates, divisions and subsidiaries.

"Proprietary Information" means all information designated as proprietary in accordance with law and regulation, and held in confidence or disclosed under restriction to prevent uncontrolled distribution. Examples include limited or restricted data, trade secrets, sensitive financial information, and computer software; and may appear in cost and pricing data or involve classified information.

#### (b) Restrictions:

- (1) The Contractor may gain access to proprietary information of other companies during contract performance. The Contractor agrees to (1) protect another company's information from unauthorized use or disclosure for as long as it is considered proprietary by the other company and (2) to refrain from using the information for any purpose other than that for which it was furnished. For information purposes, the Contractor shall furnish copies of these agreements to the Contracting Officer. These agreements are not intended to protect information which is available to the Government or to the Contractor from other sources and furnished voluntarily without restriction.
- (2) The Contractor shall identify the organizational conflict of interest in each Task Order proposal. The Contractor shall not contract with Government prime Contractors or first-tier subcontractors in such a way as to create an organizational conflict of interest.
- (3) The above restrictions shall be included in all subcontracts, tearning arrangements, and other agreements calling for performance of work which is subject to the organizational conflict of interest restrictions identified in this clause, unless excused in writing by the Contracting Officer.

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ATTACHMENT 1	3	14 MAY 2004	MANUFACTURING TECHNOLOGY SUPPORT MATES SOO
ATTACHMENT 2	4	14 SEP 2004	DD 254 CONTRACT SECURITY CLASSIFICATION SPECIFICATION

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Public reporting burden for this collection of information is estimated to average 119 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defenses, Washington Headquarters Services, Directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Artington, VA 22202 4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188). Washington, DC 20503, Please DO NOT RETURN your form to either of these addresses. Send connected form to the Government issuing Contracting Officer for the Contract PR No. listed in Block E.

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### MATES CDRL Mailing List

1. AFRL/MLMT: AFRL/MLMT

2977 Hobson Way (Bldg. 653)

Wright-Patterson AFB, OH 45433-7739

2. AFRL/MLF AFRL/MLF

2310 8<sup>th</sup> Street (Bldg. 167)

Wright-Patterson AFB, OH 45433-7801

3. AFRL/PKMT AFRL/PKMT

2310 8<sup>th</sup> Street (Bldg. 167)

Wright-Patterson AFB, OH 45433-7801

4. DCMA/ACO DCMA Dayton

Area C, Building 30 1725 Van Patton Drive

Wright-Patterson AFB, OH 45433-5302

5. 88 CG/SCCV 88 CG/SCCV

2435 5th Street (Bldg. 676)

Wright-Patterson AFB, OH 45433-7802

### Statement of Objectives For MAnufacturing TEchnology Support (MATES)

#### I. Scope

1.1 Provide all management, tools, supplies, equipment, and labor necessary for providing integrated business, technical, and programmatic support for management, execution, and process refinement initiatives for the Air Force Industrial Preparedness Programs and Defense Production Act (DPA) Programs to be identified by the Manufacturing Technology Division in the AFRL Materials & Manufacturing Directorate (AFRL/MLM) Wright-Patterson AFB, OH. The Air Force Industrial Preparedness Programs include the Manufacturing Technology (ManTech), Industrial Base Planning (IBP), and the Diminishing Manufacturing Sources and Material Shortages (DMSMS) program. The period of technical performance shall be 60 months. Work shall comply with all government and local laws and regulations.

### II. Requirements

- 2.1 Provide support to AFRL/MLM corporate management of the Air Force Industrial Preparedness Programs and Defense Production Act (DPA) Programs.
- 2.1.1 Assist in the execution, program management, financial management, and administrative functions of the Air Force Industrial Preparedness Programs and DPA Programs. These include, but are not limited to, planning, forecasting, scheduling, resource allocation, funding allocation, funds expenditure, legislative initiatives, and reporting of projects and business practices.
- 2.1.2 Assist in the development of effective operations, procedures, and policies to foster the efficient execution of the Air Force Industrial Preparedness Programs and DPA Programs. These include, but are not limited to, budget planning, program advocacy, support for tri-service, DoD and industry interaction, and development of strategic plans, analyses, and process improvement recommendations enabling achievement of established objectives/goals.
- 2.1.3 Assist in the preparation of program documentation to satisfy operational, informational, and budgetary requirements. These documents shall include, but not be limited to, annual reports and program management briefings, Program Objective Memorandum (POM), and Budget Estimate Submission (BES) exhibits and documentation.
- 2.2 Provide expertise to assess and translate industrial base, Air Force weapon system, defense materials, and critical technology needs into solutions that can be addressed by the Air Force Industrial Preparedness Programs and or Defense Production Act (DPA) Programs. Expertise and capabilities shall include:

- UTC -- Basic Contract #FA8650-04-D-5711 in the areas of: electronics, metals and non-metals processing/fabrication; manufacturing and engineering systems; and sustainment:
- 2.2.2 Conduct feasibility demonstrations and study the result to determine whether the research and development has been completed prior to investing in a manufacturing technology program.
- 2.2.3 Conduct trade studies for the selection of candidate manufacturing processes or technologies.
- 2.2.4 Conduct business case analyses that involve the collection and assessment of information from Government and industry sources involving the actual and projected implementation of technology established under designated contract.
- 2.2.5 Support planning for and conduct industrial base analyses of Air Force sectors (e.g., aircraft, munitions, space, command and control).
- 2.2.6 Develop information management, decision support and analytical tools and methodologies to facilitate the execution of Air Force and Command processes for which the Air Force Industrial Preparedness Programs and DPA Programs are responsible.
- 2.3 Support AFRL/MLM activities to advocate Air Force Industrial Preparedness Programs and DPA Programs, transition developed technologies and capabilities, and identify partnership opportunities.
- 2.3.1 Assess completed programs and projects to determine their impact, recommend methods to enhance program advocacy, evaluate the technology transfer process and make appropriate written recommendations.
- 2.3.2 Provide a wide range of media and internet-based services including the development, editing, production, storage hosting and distribution of printed and/or electronic materials in support of the Air Force Industrial Preparedness Programs and DPA Programs. In addition, the contractor shall provide services for concept definition, production, editing, media production, storage, and distribution of audiovisual products.
- 2.3.3 Plan, organize, and secure the location for workshops, seminars, and off-site meetings for technical and operational interests, including Working Steering Groups.

UTC - Basic Contract #FA8650-04-D-5711 During the life of this contract, the following data deliveries might be used: 3.0

A001 - Scientific and Technical Reports - Final Report

A002 - Contract Funds Status Report

A003 - Scientific and Technical Reports - Contractor's Billing Voucher

A004 - Funds and Man-hour Expenditure Report (ML Format)

A005 - Project Planning Chart

A006 - Presentation Material

A007 - Conference Minutes

A008 - Conference Agenda

A009 - Still Photo Coverage

A010 - Database Design Description

A011 - Software User Manual

A012 - Status Report

#### 4.0 General Considerations

- Environmental Compliance: Any technology being developed will be compliant with 4.1 existing environmental legislation. If adverse impacts are discovered, a recommendation to convert to an acceptable and economic form of the technology is required.
- Management/Administration: The primary management/ administration objective is two-4.2 fold: 1) Allow the contractor maximum flexibility to use innovative techniques to manage program cost, schedule, performance, risks, subcontractors, and data requirements and 2) Maintain a clear government visibility into program cost, schedule, technical performance, and
- 4.3 When required by individual task orders, the Government shall provide workspace(s) on Wright-Patterson AFB, currently designated within Building 653, Area B. This office space shall include office furniture, office equipment (copiers, fax machine), and computer workstations. Contractor access to the Local Area Network (LAN) will be provided in accordance with
- Security: All contractor personnel given access to classified information shall possess at the start of this effort and maintain throughout the life of this effort a SECRET security clearance. All contractor personnel given access to unclassified information, including e-mail. shall have, as a minimum, a favorable National Agency Check (NAC) in accordance with Appendix K of DOD 5200.2-R, Personnel Security Program, January 1987. Contractor shall provide evidence of compliance.

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by the Industrial Security Manual or unless it has been approved for any life.	tract shall not be released for public dissemination
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In the Case of non-Dod User Agencies, requests for disclosure shall be submitted to the Assister SECURITY GUIDANCE. The security classification	nt Secretary of Defense (Public Affairs)* for review, at agency.
13. SECURITY GUIDANCE. The security classifiection guidance needed for this classified to the this guidance or if any other contributing factor indicates a need for changes in this guidance or the classification assigned to any in nanded and protected at the highest level of classification assigned or recommended. (Figure 1) The National Industrial Security Program Operation M.	low. Pending final decision the information involved shall be
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c. Ref Blk 111: The Notification of Government Security and Visitor G Clause in Section I for details.	it. Special considerations apply. See addendum.
d. Transfer of documents to other IR&D efforts is not permitted.	See Contra
e. Program Manager: Alan P. Tandan A. Day at	
e. Program Manager: Alan R. Taylor, AFRL/MLMT, (937)904-4593.	
f. ACO DCMC Baltimore-Manassas, 10500 Battleview Parkway, Suite	200. Manageras VA 20100 and
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### ADDENDUM TO DD FORM 254 (Block 10j) FOR OFFICIAL USE ONLY (FOUO)

(Reference DoD Regulation 5400.7/Air Force Supplement, 22 July 1999)

1. **GENERAL**: FOUO is information that has not been given a security classification pursuant to the criteria of an Executive Order, but which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more of the Freedom of Information Act (FOIA) exemptions 2 through 9. Additional information on FOUO may be obtained by contacting the User Agency. FOUO is assigned to information at the time it is created in a DoD Agency or derivatively as instructed in a Security Classification Guide.

#### 2. MARKING:

- a. FOUO information received (released by a DoD component) should contain the following marking, when received: THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER FOIA. EXEMPTION(S) APPLIES/APPLY.
- b. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE UNLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any). Each paragraph containing FOUO information shall be marked as such.
- c. Within a classified document, an individual page that contains both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual paragraphs shall be marked at the appropriate classification level, as well as unclassified or FOUO, as appropriate. An individual page that contains FOUO information shall be marked "FOR OFFICIAL USE ONLY" at the top and bottom of the page, as well as each paragraph that contains FOUO information. NOTE: For "production efficiency" the entire document may be marked top and bottom with the highest level of classification contained within it, as long as every paragraph is marked to reflect the specific classification of the information it contains.
- d. Mark other records, such as computer print outs, photographs, films, tapes, or slides 'FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.
- e. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.
- 3. **DISSEMINATION**: FOUO may be disseminated between officials of DoD Components, DoD contractors, consultants and grantees to conduct official business for DoD. Recipients shall be made aware of the status of such information and transmission shall be by means that preclude unauthorized public disclosure.
- 4. TRANSMISSION: FOUO information shall be transmitted in a manner that prevents disclosure of the contents. When not commingled with classified information, it may be sent via first-class mail or parcel post. Bulky shipments, i.e. testing materials, that otherwise qualify under postal regulations, may be sent by fourth-class mail. FOUO information may also be sent over facsimile equipment; however, when deciding whether to use this means, balance the sensitivity of the records against the risk of disclosure. Consider the location of sending and receiving machines and ensure authorized personnel are available to receive the FOUO information as soon as it is transmitted. Transmittal documents shall call attention to the presence of FOUO attachments. FOUO information may also be sent via e-mail, if it is sent via a system that will prevent unintentional or unauthorized disclosure.
- 5. STORAGE: To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO building security is provided access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal building security, locked buildings or rooms normally provide adequate afterhours protection. If such protection is not considered adequate, FOUO material shall be stored in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.
- 6. **DESTRUCTION**: When no longer needed, FOUO information shall be disposed of by any method that will preclude its disclosure to unauthorized individuals.

#### ADDENDUM TO DD FORM 254 (Blk 11l) NOTHFICATION OF WPAFB SERVICING SECURITY ACTIVITY

- 1. Thirty days before the date Contractor operations will begin on Wright-Patterson AFB OH (WPAFB), the Contractor shall provide to 88 SFS/SFAS Bldg 8, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:
- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
  - b. The contract number and military contracting command;
  - c. The highest classification category of defense information to which Contractor employees will have access;
  - d. The date Contractor operations will begin on WPAFB OH;
  - e. The estimated completion date of operations on WPAFB OH;
- 2. This requirement is in addition to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

Effective 12 February 2002